

DR-2 Disclosure Summary Page

DR-2

Elbert for Treasurer		Status:		Audited
Committee Type:	County Candidate - Treasurer	Statutory Due Date	1/19/2015	
County:	Buena Vista	Adjusted Due Date	1/20/2015	
District:	0	Filed Date	1/8/2015 2:38:16 PM	
Committee Code:	19391	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2014	Candidate Name:	Elbert, Sherie	

Treasurer

Last Name:	Johnson	First Name:	Sandy	MI:	
Address:	1721 590th Street				
City:	Storm Lake	State:	IA	Zip Code:	50588
Phone:	712-732-1591				
E-Mail:	sandyj@ncn.net				

Chairperson

Last Name:	Elbert	First Name:	Jeff	MI:	
Address:	2039 440th Street				
City:	Marathon	State:	IA	Zip Code:	50565
Phone:	712-289-4005				
E-Mail:	JElbert@agpartners.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$3,355.31
Schedule A: Cash Contributions Total	\$75.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,430.31
Schedule B: Expenditure Total	\$2,798.66
Schedule F2: Cash Loan Repayments	\$631.65
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$3,500.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,868.35
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 19391	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/12/2014	Check # 10023	Eddie, Russell 1101 Pierce Drive Storm Lake, IA 50588	None	\$25.00	X
12/13/2014	Check # 4631	Patton, David 606 Geneseo Street Storm Lake, IA 50588	None	\$50.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$75.00
Grand Total All Contributions	\$75.00

Schedule B: Expenditures

Sch-B

Elbert for Treasurer	Status:	Filed
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Committee Code: 19391	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/12/2014	Check # 002	Colorize 317 E. Fifth Street Storm Lake, IA 50588	Campaign Merchandise	\$1,004.68
name badge, flyers				
12/12/2014	Check # 012	KAYL 910 Flindt Drive Storm Lake, IA 50588	Advertising	\$312.00
radio ads				
12/12/2014	Check # 013	SL Pilot Tribune 527 Cayuga Storm Lake, IA 50588	Advertising	\$20.00
newspaper ad				
12/12/2014	Check # 004	US Postmaster 509 Cayuga Storm Lake, IA 50588	Postage, Shipping, Delivery	\$860.48
postage				
12/12/2014	Check # 006	US Postmaster-AC 114 Main Street Albert City, IA 50510	Postage, Shipping, Delivery	\$86.98
12/12/2014	Check # 008	US Postmaster-Alta 106 Cherokee Alta, IA 51002	Postage, Shipping, Delivery	\$209.30
12/12/2014	Check # 011	US Postmaster-LG 128 Weaver Linn Grove, IA 51033	Postage, Shipping, Delivery	\$39.03
12/12/2014	Check # 005	US Postmaster-Marathon 114 North Agora Marathon, IA 50565	Postage, Shipping, Delivery	\$39.73
12/12/2014	Check # 007	US Postmaster-Newell 117 S. Fulton Newell, IA 50568	Postage, Shipping, Delivery	\$104.13
12/12/2014	Check # 009	US Postmaster-Rembrandt 107 E. Main Rembrandt, IA 50576	Postage, Shipping, Delivery	\$30.63
12/12/2014	Check # 010	US Postmaster-SR 114 Thomas Sioux Rapids, IA 50585	Postage, Shipping, Delivery	\$91.70

Total Amount	\$2,798.66
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code: 19391	Postmark Date	
Political Party: Republican	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
12/12/2014	Elbert, Sherie 2039 44th Street Marathon, IA 50565	Self	\$571.92
12/22/2014	Elbert, Sherie 2039 44th Street Marathon, IA 50565	Self	\$59.73

Total Loans Paid This Period	\$631.65
Total Forgiven This Period	\$0.00
Total Unpaid Loans from Last Period	\$3,500.00
Total Received This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	(\$2,868.35)